



Nº 4243

November 20, 1989

COE KERR GALLERY INC. 49 EAST 82ND STREET, NEW YORK CITY 10028 TELEPHONE (212) 628-1340

SOLD TO David Ramus Fine Art

3685 Peachtree Road, N.E., #20, Atlanta, Georgia 30319

FRANK W. BENSON
Children In the Woods
Oil on canvas
40 x 40½ Inches

Price: \$ 450,000.00

PLUS

ANDREW WYETH,
Ice Storm
Drybrush
29 x 21 Inches

Payable: \$100,000-1/7/90, \$100,000-2/7/90, \$100,000-3/7/90,
\$100,000-4/7/90, \$50,000-5/7/90, Plus Ice Storm,
by Andrew Wyeth.

Title to this work passes to owner upon payment in full to the Coe Kerr Gallery, Inc.

CHECK ONE

undeposited in the account are sent to the bank where the check was cashed. If the check is cashed at a bank, the bank will send the check to the bank where it was cashed. If the check is cashed at a bank, the bank will send the check to the bank where it was cashed.



No 4243

November 20, 1989

JOE KERR GALLERY INC. 49 EAST 82ND STREET, NEW YORK CITY 10028 TELEPHONE (212) 628-1340

SOLD TO David Ramus Fine Art

3685 Peachtree Road, N.E., #20, Atlanta, Georgia 30319

FRANK W. BENSON
Children in the Woods
oil on canvas
40 x 40 1/2 inches

Price: \$ 450,000.00

PLUS

ANDREW WYETH,
Ice Storm
Drybrush
29 x 21 inches

Payable: \$100,000-1/7/90, \$100,000-2/7/90, \$100,000-3/7/90,
\$100,000-4/7/90, \$50,000-5/7/90, Plus Ice Storm,
by Andrew Wyeth.

+ 1400 interest

Title to this work passes to owner upon payment in full to the Joe Kerr Gallery, Inc.



Nº 4243

November 20, 1989

COE KERR GALLERY INC. 49 EAST 82ND STREET, NEW YORK CITY 10028 TELEPHONE (212) 628-1340

SOLD TO David Ramus Fine Art

3685 Peachtree Road, N.E., #20, Atlanta, Georgia 30319

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Children In the Woods
Oil on canvas
40 x 40½ Inches

Price: \$ 450,000.00

PLUS

ANDREW WYETH,
Ice Storm
Drybrush
29 x 21 Inches

Payable: \$100,000-1/7/90, \$100,000-2/7/90, \$100,000-3/7/90,
\$100,000-4/7/90, \$50,000-5/7/90, Plus Ice Storm,
by Andrew Wyeth.

Title to this work passes to owner upon payment in full to the Coe Kerr Gallery, Inc.

WIRE TRANSFER CUSTOMER AUTHORIZATION

INSTRUCTIONS

1. Customer must be a Trust Company Bank depositor.
2. Customer must be an authorized signer on the account to authorize the transfer.
3. Place an audio hold on funds and advise customer of the fee.
4. Call Wire Transfer immediately and give the wiring instructions.
5. File the copy (yellow) of this form in a Wire Transfer file at the branch where the wire is requested.
6. Send the original (white) to the branch where the account is assigned. It should be attached to the new account sheet.
7. All wires are subject to a 3:00 p.m. deadline.

DATE:

3 790

TIME:

12:25

SEQUENCE NUMBER:

CHECK ONE:

☐ Wire Transfer Department should debit wire (plus fee on personal account) to account shown above.

OR

☐ Collect cash or check (collect wire amount and fee. See BOP 200-2 for instructions, if you have to accept payment this way).

PROVIDE THE FOLLOWING INFORMATION TO THE WIRE TRANSFER OPERATOR:

- Your name and the branch you are representing, and the time of hold
- Personal Identification Number (PIN #)
- Repetitive Code (if applicable) _____
- The account number which is to be charged for the wire transfer
- The amount of the outgoing wire transfer
- The receiving bank's name, city/state, or TCB account to be credited
- The account number and name of the beneficiary
- Any additional information pertaining to the wire transfer

ACCOUNT TITLE:

David S Ramo's Ltd

ACCOUNT NUMBER:

8060744839

AMOUNT: \$

201,400

FOR TRANSFER TO: (BANK, CITY, STATE)

Chemical Bank 1411 Broadway New York, NY 10018 (RT. # 1-12-)

FOR ACCOUNT OF: (FULL NAME OF ACCOUNT)

Coe Kerr Gallery, Inc. 010-004998 (ABA 021-000-128)

OTHER INSTRUCTIONS:

CUSTOMER AUTHORIZATION: (SIGNATURE OF PERSON AUTHORIZED TO WITHDRAW)

[Signature]

CUSTOMER TELEPHONE NUMBER

266 0094

TITLE (IF COMMERCIAL ACCOUNT):

THIS SECTION MUST BE COMPLETED BY BRANCH CALLING WIRE TRANSFER DEPARTMENT

BRANCH:

Buckhead

PREPARER:

K. L. [Signature]

APPROVED BY: (SIGNATURE—MUST BE AUTHORIZED TO APPROVE THE AMOUNT)

DATE OF HOLD

TIME OF HOLD

TIME CALLED TO WIRE TRANSFER DEPARTMENT

TIME:

NAME:

TIME WIRE TRANSFER DEPARTMENT CALLED BACK TO CONFIRM AMOUNT AND INSTRUCTIONS (IF APPLICABLE)

MONEY TRANSFER CUSTOMER ADVICE

PAGE 1

TRUST COMPANY BANK
WIRE TRANSFER DEPARTMENT-9TH FLOOR
250 PIEDMONT AVENUE
ATLANTA, GEORGIA 30302

DAVID S RAMUS LTD
8 PIEDMONT CENTER SUITE 602
ATLANTA GA 30305

STATEMENT DATE 05/09/90

IF THERE ARE ANY QUESTIONS
REGARDING THIS STATEMENT-

CONTACT-INVESTIGATIONS
DOMESTIC (404) 588-7076
INTERNATIONAL (404) 588-7694

TRANSACTION DATE 05/09/90	ACCOUNT 8800744859	REFERENCE NUMBER	AMOUNT TRANSFERRED
WE DEBIT YOUR ACCOUNT		900509000789	\$100,000.00
CHEMICAL NYC /CTR/BBK=1411 BROADWAY NYC NY/FW=021000128/PHN BNF=COE KERR GALLERY INC./AC=010-004998 BBI=SEQ-900509000789			
TOTAL DEBITS		1	\$100,000.00
TOTAL CREDITS		0	\$0.00

MONEY TRANSFER CUSTOMER ADVICE

PAGE 1

TRUST COMPANY BANK
WIRE TRANSFER DEPARTMENT-9TH FLOOR
250 PIEDMONT AVENUE
ATLANTA, GEORGIA 30302

DAVID S RAMUS LTD
3685 PEACHTREE RD APT 20
ATLANTA GA 30319

STATEMENT DATE 04/03/90

IF THERE ARE ANY QUESTIONS
REGARDING THIS STATEMENT-

CONTACT-INVESTIGATIONS
DOMESTIC (404) 588-7076
INTERNATIONAL (404) 588-7694

TRANSACTION DATE 04/03/90	ACCOUNT 8840125846	REFERENCE NUMBER	AMOUNT TRANSFERRED
WE DEBIT YOUR ACCOUNT		900403000509	\$50,000.00
CHEMICAL NYC /CTR/BBK=/FW-021000128/PHN BNF=COE CARR GALLERY INC /AC=0			
10-004998 BBI=SEQ-900403000509			
WIRE HANDLING SERVICE CHARGE		900403000509	\$12.00
TOTAL DEBITS		2	\$50,012.00
TOTAL CREDITS		0	\$0.00

DAVID S. RAMUS LTD.
PHONE 404-244-0068
EIGHT PIEDMONT CENTER SUITE 602
ATLANTA, GA 30305

5095

64-10
810

11.5

1990

PAY
TO THE
ORDER OF

Coe Kerr Galleries

Ten thousand & 00/100

153853317 4777 4778 04 1 \$

10,000.00

DOLLARS



Trust Company Bank

P.O. Box 4418
Atlanta, Georgia 30302

Charles James

FOR *on acct*

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⑈0001000000⑈

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0610000046
1555555555 11-09-90

NO PAY 03
ATLANTA, GA
55 WATER ST.
N.Y.C., N.Y.

NOV-9-90

CHITRON BANK
5140000000
N.Y.C., N.Y.
40210001234

DO NOT SIGN / WRITE BELOW THIS LINE
FOR FINANCIAL INSTITUTIONS USE ONLY

0000 72380

*for deposit only
Coe Kerr Galleries*

DAVID·RAMUS·FINE·ART

NEW YORK

ATLANTA

ACQUISITION

(November 20, 1989)

FRANK WESTON BENSON, *Children in the Woods*

\$450,000.00	cash payment to Coe Kerr Gallery*
338,395.93	ANDREW WYETH, <i>Ice Storm</i> , in trade
30,986.22	additional charges to BENSON (see attached invoices)

\$819,382.15	Total Cost

*\$90,000 remains due to Coe Kerr Gallery as of Feb. 1, 1991

SALE

(November 1, 1990)

To Ron Hall Galleries, Dallas, Texas

\$300,000.00 Cash wired into DSR Ltd. TCMM account
+ Painting valuing a minimum of \$100,000 at cost- this amount still remains in Acct's Receivable.

DAVID S. RAMUS, LTD. D/B/A

DAVID·RAMUS·FINE·ART

INVOICE

November 1, 1990

Mr. Ron Hall
Ron Hall Galleries
The Crescent
2200 Cedar Springs, Suite 175
Dallas, TX 75201

*as of 3.13.92, DSR accepts
the H. Matisse drawing in
Lieu of final pmt of \$45,000 due
for Ron Hall. Pl. see invoice
to N. Wadsworth for matisse*

Invoice for the purchase of:

FRANK WESTON BENSON
American 1862-1951

Children in the Woods
Oil on canvas, 1898
40 x 40 1/2 inches
Signed at lower left: "Frank W .

Provenance:

The Artist, Boston, to
Smith College, Northampton, Massachusetts, 1905
Private collection, Pittsburgh, 1942
Schwietzer Gallery, New York
Hunter Museum of Art, Chattanooga, 1971
Terry De Lapp Gallery, Los Angeles, ca.1978
Coe-Kerr Gallery, New York
Private collection, Los Angeles

Exhibition:

"Sixty-eighth Annual Exhibition," Pennsylvania Academy of
the Fine Arts, Philadelphia, January 16-February 25,
1899, No. 38, p. 12.
"Sixth Annual Exhibition of American Art in the Art
Museum," Cincinnati Art Museum, May 20-July 10, 1899, No.
11, p. 5; illustrated (n.p.).
"The Ten American Painters" (Second Exhibition), Durand-
Ruel Gallery, New York, 1899
"Sixteenth Annual Exhibition," St. Louis Exhibition and
Music Hall Association, 1899

(continued)

Terms: Payable upon receipt of this invoice unless otherwise specified.

Title of the above listed work(s) of art shall remain the property of David Ramus Fine Art until payment has been received in full.

Page 2.

"Paintings by Frank W. Benson," St. Botolph Club, Boston, 1900

"Fine Arts Exhibit, United States Commission," Exposition Universelle, Paris, 1900

"Exhibition of a Loan Collection of Fair Children," Copley Society, Boston, 1901

"Frank W. Benson, The Impressionist Years," Spanierman Gallery, New York, May 11-June 11, 1988, No. 1, p. 19, 35, 40-1, 43, 48-9, illustrated.

Literature:

Faith Andrews Bedford. "Frank W. Benson: A Biography," Frank W. Benson: A Retrospective. New York: Berry-Hill Galleries, Inc., 1989, p. 47-9, illustrated; 58

Sheila Dugan. "Frank W. Benson," Ten American Painters. New York: Spanierman Gallery, 1990, pp. 83-4, illustrated.

William H. Gerdts. "The Ten: A Critical Chronology," Ten American Painters. New York: Spanierman Gallery, 1990, p. 17.

Total amount due: **\$300,000** to be wired to DSR, Ltd.
acct. listed below; plus

a suitable painting worth, at cost,
\$100,000 minimum.

Respectfully submitted,

David S. Ramus
President

Page 3.

Wiring Instructions:

Bank name: Trust Company Bank
Bank address: 3020 Peachtree Road, Atlanta, GA 30305
Bank Routing #: 061 000 104
Acct. name: David S. Ramus, Ltd
Acct. number: 8840125846

DAVID S. RAMUS, LTD. D/B/A

DAVID·RAMUS·FINE·ART

INVOICE

~~October 23,~~ 1990

Mr. Ron Hall
Ron Hall Galleries
The Crescent
2200 Cedar Springs, Suite 175
Dallas, TX 75201

Invoice for the purchase of:

FRANK WESTON BENSON
American 1862-1951

Children in the Woods
Oil on canvas, 1898
40 x 40 1/2 inches
Signed at lower left: "Frank W Benson"

Provenance:

The Artist, Boston, to
Smith College, Northampton, Massachusetts, 1905
Private collection, Pittsburgh, 1942
Schwietzer Gallery, New York
Hunter Museum of Art, Chattanooga, 1971
Terry De Lapp Gallery, Los Angeles, ca.1978
Coe-Kerr Gallery, New York
Private collection, Los Angeles

Exhibition:

"Sixty-eighth Annual Exhibition," Pennsylvania Academy of
the Fine Arts, Philadelphia, January 16-February 25,
1899, No. 38, p. 12.
"Sixth Annual Exhibition of American Art in the Art
Museum," Cincinnati Art Museum, May 20-July 10, 1899, No.
11, p. 5; illustrated (n.p.).
"The Ten American Painters" (Second Exhibition), Durand-
Ruel Gallery, New York, 1899
"Sixteenth Annual Exhibition," St. Louis Exhibition and
Music Hall Association, 1899

(continued)

Terms: Payable upon receipt of this invoice unless otherwise specified.

Title of the above listed work(s) of art shall remain the property of David Ramus Fine Art until payment has been received in full.

EIGHT PIEDMONT CENTER, SUITE 602, ATLANTA, GEORGIA 30305
404 266-0044 FAX 404 266-9652

"Paintings by Frank W. Benson," St. Botolph Club, Boston, 1900

"Fine Arts Exhibit, United States Commission," Exposition Universelle, Paris, 1900

"Exhibition of a Loan Collection of Fair Children," Copley Society, Boston, 1901

"Frank W. Benson, The Impressionist Years," Spanierman Gallery, New York, May 11-June 11, 1988, No. 1, p. 19, 35, 40-1, 43, 48-9, illustrated.

Literature:

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Sheila Dugan. "Frank W. Benson," Ten American Painters. New York: Spanierman Gallery, 1990, pp. 83-4, illustrated.

William H. Gerdts. "The Ten: A Critical Chronology," Ten American Painters. New York: Spanierman Gallery, 1990, p. 17.

David S. Ramus, Ltd. is to be wired \$300,000. no later than November 2, 1990 (wiring instructions enclosed); plus the following painting::

*Charles W. Hawthorne

By The Sea

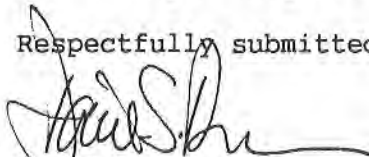
Oil on canvas

50 1/2" x 36"

Signed Lower Left: C.W. Hawthorne

In addition, David S. Ramus, Ltd. will pay to Ron Hall Galleries, in sixty (60) days, either \$50,000. or a suitable painting from our inventory.

Respectfully submitted,



David S. Ramus
President

(continued)

*It is understood that this transaction is based upon the Hawthorne's condition and is subject to an inspection of the Hawthorne by David S. Ramus, Ltd.

Wiring Instructions:

Bank name: Trust Company Bank
Bank address: 3020 Peachtree Road, Atlanta, GA 30305
Bank Routing #: 061 000 104
Acct. name: David S. Ramus, Ltd
Acct. number: 8840125846

MONEY TRANSFER CUSTOMER ADVICE

PAGE 1

TRUST COMPANY BANK
WIRE TRANSFER DEPARTMENT-9TH FLOOR
250 PIEDMONT AVENUE
ATLANTA, GEORGIA 30302

DAVID S RAMUS LTD
SUITE 602
EIGHT PIEDMONT CENTER
ATLANTA GA 30305

STATEMENT DATE 11/02/90

IF THERE ARE ANY QUESTIONS
REGARDING THIS STATEMENT-

CONTACT-INVESTIGATIONS
DOMESTIC (404) 588-7076
INTERNATIONAL (404) 588-7694

TRANSACTION DATE 11/02/90	ACCOUNT 8840125846	REFERENCE NUMBER	AMOUNT TRANSFERRED
WE CREDIT YOUR ACCOUNT		901102001839	\$300,000.00
111007073 REUNION DALLAS /ORG=HALL GALLERIES TRUST ATL			/CTR/BN
F=DAVID S. RAMUS LTD./AC=8840125846			
WIRE HANDLING SERVICE CHARGE		901102001839	\$12.00
	TOTAL DEBITS	1	\$12.00
	TOTAL CREDITS	1	\$300,000.00

DAVID·RAMUS·FINE·ART

NEW YORK

ATLANTA

February 17, 1992

Mr. Ron Hall
Ron Hall Galleries
The Crescent
2200 Cedar Springs
Suite 175
Dallas, TX 75201

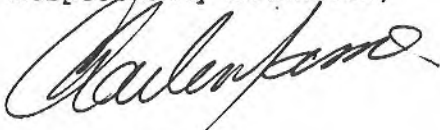
STATEMENT FOR ACCOUNT

Balance due on invoice dated 11/1/90 for the purchase of:

Frank W. Benson
"Children in the Woods"
Oil on canvas, 1898

\$85,000.00

Respectfully submitted,



Charlene James
Director

CSJ/msf

Faxed 2/17/92